

Community Living Arrangement Inspection Report Summary

Northam Road

43 Northam Road Amston, CT 06231

R-292

Whole Life, Inc.

Inspection Date: Monday, November 15, 2010

DDS Region: North

Inspection Type: Standard

Inspection Report Citations Were Reported In The Following Regulatory Areas:

Regulatory Category

17a-227-11 Physical Requirements

- 11c Home safety inspections
- 11d Hazard prevention

17a-227-12 Emergency Planning

- 12b Emergency response training/monthly fire drills
- 12c Corrective actions for fire drill problems

17a-227-15 Special Protections

- 15a2 Confidentiality

17a-227-17 Habilitative Services

- 17e OPS developed on individual's current status
- 17f OPS guides integrated program development
- 17h The OPS shall be reviewed at least minimally quarterly

17a-227-18 Health Services

- 18a3A Coordination, assessment, monitoring of medical services